

As Of: 06/30/2020

Indemnity

Injury Period: 01/01/1900 - 06/30/2020

Payments, Recoveries, Reserves as of: 06/30/2020 09:30:41

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987				
Expense			\$778,554.29	\$19,442.91	\$797,997.20
Indemnity			\$12,314,202.11	\$0.00	\$12,314,202.11
Legal			\$2,893.65	\$2,180.00	\$5,073.65
Medical			\$18,005,017.79	\$1,955,888.34	\$19,960,906.13
		-	\$31,100,667.84	\$1,977,511.25	\$33,078,179.09
# of Claims	1,868				
# Open	10	Recovery Amount:	-438,667.82		
	07/01/1987 - 06/30/1988				
Expense			\$1,087,665.66	\$10,578.82	\$1,098,244.48
Indemnity			\$14,503,273.86	\$286,427.44	\$14,789,701.30
Legal			\$38,844.21	\$0.00	\$38,844.21
Medical			\$22,271,455.52	\$6,828,196.55	\$29,099,652.07
			\$37,901,239.25	\$7,125,202.81	\$45,026,442.06
# of Claims	2,086				
# Open	15	Recovery Amount:	-491,578.21		
	07/01/1988 - 06/30/1989				
Expense			\$1,100,783.49	\$522.69	\$1,101,306.18
Indemnity			\$16,645,516.79	\$0.00	\$16,645,516.79
Legal			\$3,780.27	\$0.00	\$3,780.27
Medical			\$16,566,564.00	\$2,136,448.52	\$18,703,012.52
			\$34,316,644.55	\$2,136,971.21	\$36,453,615.76
# of Claims	1,937				
# Open	13	Recovery Amount:	-414,974.09		
	07/01/1989 - 06/30/1990				
Expense			\$782,027.04	\$58,510.07	\$840,537.11
Indemnity			\$20,355,039.49	\$840,124.96	\$21,195,164.45
Legal			\$5,304.67	\$0.00	\$5,304.67
Medical			\$22,847,538.78	\$3,635,998.65	\$26,483,537.43
			\$43,989,909.98	\$4,534,633.68	\$48,524,543.66
# of Claims	2,109				
# Open	20	Recovery Amount:	-72,614.16		
	07/01/1990 - 06/30/1991				
Expense			\$805,890.31	\$35,005.49	\$840,895.80
Indemnity			\$19,182,742.38	\$301,989.13	\$19,484,731.51
Legal			\$18,811.41	\$4,401.50	\$23,212.91
Medical			\$25,311,140.22	\$6,396,251.49	\$31,707,391.71



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$45,318,584.32	\$6,737,647.61	\$52,056,231.93
# of Claims	2,070				
# Open	39	Recovery Amount:	-96,862.31		
	07/01/1991 - 06/30/1992				
Expense			\$938,473.17	\$18,579.66	\$957,052.83
Indemnity			\$21,103,227.51	\$5,852.00	\$21,109,079.51
Legal			\$11,211.62	\$6.00	\$11,217.62
Medical			\$25,028,374.92	\$6,329,155.30	\$31,357,530.22
			\$47,081,287.22	\$6,353,592.96	\$53,434,880.18
# of Claims	2,210				
# Open	27	Recovery Amount:	-85,911.73		
	07/01/1992 - 06/30/1993				
Expense			\$157,081.35	\$8,369.99	\$165,451.34
Indemnity			\$19,884,389.85	\$186,055.64	\$20,070,445.49
Legal			\$11,514.50	\$1,905.50	\$13,420.00
Medical			\$30,080,306.78	\$12,309,437.14	\$42,389,743.92
			\$50,133,292.48	\$12,505,768.27	\$62,639,060.75
# of Claims	2,125				
# Open	34	Recovery Amount:	-523,591.70		
	07/01/1993 - 06/30/1994				
Expense			\$123,606.96	\$13,889.58	\$137,496.54
Indemnity			\$21,628,183.94	\$453,882.53	\$22,082,066.47
Legal			\$17,371.82	\$156.60	\$17,528.42
Medical			\$31,973,072.39	\$10,732,614.03	\$42,705,686.42
			\$53,742,235.11	\$11,200,542.74	\$64,942,777.85
# of Claims	2,288				
# Open	40	Recovery Amount:	-589,691.82		
	07/01/1994 - 06/30/1995				
Expense			\$148,751.33	\$25,538.11	\$174,289.44
Indemnity			\$17,513,005.36	\$675,195.93	\$18,188,201.29
Legal			\$8,156.36	\$0.00	\$8,156.36
Medical			\$22,034,598.47	\$9,839,290.29	\$31,873,888.76
			\$39,704,511.52	\$10,540,024.33	\$50,244,535.85
# of Claims	2,070				
# Open	40	Recovery Amount:	-414,269.43		
	07/01/1995 - 06/30/1996				
Expense			\$163,113.63	\$15,085.04	\$178,198.67



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal			\$16,221.14	\$0.00	\$16,221.14
Medical			\$27,000,669.17	\$13,565,611.10	\$40,566,280.27
			\$44,041,768.35	\$13,589,043.70	\$57,630,812.05
# of Claims	1,675				
# Open	43	Recovery Amount:	-509,698.84		
	07/01/1996 - 06/30/1997				
Expense			\$163,947.99	\$22,931.93	\$186,879.92
Indemnity			\$17,737,220.83	\$6,208.20	\$17,743,429.03
Legal			\$9,162.61	\$0.00	\$9,162.61
Medical			\$26,358,204.18	\$13,025,243.97	\$39,383,448.15
			\$44,268,535.61	\$13,054,384.10	\$57,322,919.71
# of Claims	1,551				
# Open	39	Recovery Amount:	-403,415.32		
	07/01/1997 - 06/30/1998				
Expense			\$225,664.05	\$54,630.18	\$280,294.23
Indemnity			\$19,359,411.69	\$336,643.82	\$19,696,055.51
Legal			\$10,540.28	\$0.00	\$10,540.28
Medical			\$26,158,698.84	\$11,222,042.99	\$37,380,741.83
			\$45,754,314.86	\$11,613,316.99	\$57,367,631.85
# of Claims	1,598				
# Open	42	Recovery Amount:	-1,394,596.57		
	07/01/1998 - 06/30/1999				
Expense			\$286,798.95	\$44,707.33	\$331,506.28
Indemnity			\$15,095,277.27	\$301,550.67	\$15,396,827.94
•			\$16,231.74	\$2,202.50	\$18,434.24
_			\$25,286,952.47	\$13,425,535.55	\$38,712,488.02
			\$40,685,260.43	\$13,773,996.05	\$54,459,256.48
# of Claims	1,452				
# Open	46	Recovery Amount:	-537,531.33		
	07/01/1999 - 06/30/2000				
Expense			\$393,752.85	\$17,752.42	\$411,505.27
•			\$17,588,252.37	\$757,898.83	\$18,346,151.20
•			\$16,390.19	\$1,099.00	\$17,489.19
· ·			\$22,612,537.12	\$12,210,913.03	\$34,823,450.15
			\$40,610,932.53	\$12,987,663.28	\$53,598,595.81
# of Claims	1,326		Ţ ::,: : 0,00 = :00	Ţ ·_, · - / , · · · · · ·	Ţ = 1,300,000.01
# Open	42	Recovery Amount:	-511,844.62		
	·=		0,011.02		



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense			\$531,268.26	\$91,430.36	\$622,698.62
Indemnity			\$24,350,787.81	\$6,433.07	\$24,357,220.88
Legal			\$30,354.60	\$5,045.00	\$35,399.60
Medical			\$26,222,825.39	\$13,835,606.94	\$40,058,432.33
			\$51,135,236.06	\$13,938,515.37	\$65,073,751.43
# of Claims	1,250				
# Open	48	Recovery Amount:	-1,465,333.74		
	07/01/2001 - 06/30/2002				
Expense			\$535,817.80	\$74,308.32	\$610,126.12
Indemnity			\$19,094,143.60	\$765,864.18	\$19,860,007.78
Legal			\$55,840.45	\$0.00	\$55,840.45
Medical			\$22,485,203.79	\$10,022,521.88	\$32,507,725.67
			\$42,171,005.64	\$10,862,694.38	\$53,033,700.02
# of Claims	1,135				
# Open	51	Recovery Amount:	-591,728.18		
	07/01/2002 - 06/30/2003				
Expense			\$563,903.27	\$40,928.53	\$604,831.80
Indemnity			\$20,600,070.22	\$270,721.31	\$20,870,791.53
•			\$37,474.75	\$0.00	\$37,474.75
-			\$27,029,908.18	\$10,134,965.48	\$37,164,873.66
			\$48,231,356.42	\$10,446,615.32	\$58,677,971.74
# of Claims	1,248				
# Open	47	Recovery Amount:	-578,863.97		
	07/01/2003 - 06/30/2004				
Expense			\$665,502.92	\$21,384.33	\$686,887.25
Indemnity			\$18,402,870.93	\$470,995.94	\$18,873,866.87
			\$33,972.84	\$705.00	\$34,677.84
=			\$27,031,752.23	\$17,727,212.25	\$44,758,964.48
			\$46,134,098.92	\$18,220,297.52	\$64,354,396.44
# of Claims	1,286				
# Open	51	Recovery Amount:	-820,711.08		
	07/01/2004 - 06/30/2005				
Expense			\$788,858.70	\$38,982.04	\$827,840.74
·			\$16,873,918.99	\$364,172.01	\$17,238,091.00
·			\$86,657.81	\$5,624.66	\$92,282.47
Ü			\$22,427,528.49	\$12,287,146.61	\$34,714,675.10
			\$40,176,963.99	\$12,695,925.32	\$52,872,889.31
			Ţ.S,O,000.00	Ţ. <u>_</u> ,555,5 <u>_</u>	\$52,572,000.01

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	45	Recovery Amount:	-724,310.12		
	07/01/2005 - 06/30/2006				
Expense			\$1,037,616.92	\$23,681.51	\$1,061,298.43
Indemnity			\$18,907,012.64	\$667,591.46	\$19,574,604.10
Legal			\$50,943.09	\$396.50	\$51,339.59
Medical			\$27,525,018.24	\$18,469,955.04	\$45,994,973.28
		-	\$47,520,590.89	\$19,161,624.51	\$66,682,215.40
# of Claims	1,224				
# Open	66	Recovery Amount:	-618,134.13		
	07/01/2006 - 06/30/2007				
Expense			\$1,107,090.74	\$29,157.61	\$1,136,248.35
Indemnity			\$18,278,061.04	\$246.08	\$18,278,307.12
Legal			\$44,812.21	\$0.00	\$44,812.21
Medical			\$22,537,826.51	\$12,896,436.87	\$35,434,263.38
			\$41,967,790.50	\$12,925,840.56	\$54,893,631.06
# of Claims	1,170				
# Open	49	Recovery Amount:	-1,011,586.79		
	07/01/2007 - 06/30/2008				
Expense			\$1,040,886.19	\$39,246.16	\$1,080,132.35
Indemnity			\$16,216,752.32	\$699,686.21	\$16,916,438.53
Legal			\$30,600.88	\$1,018.00	\$31,618.88
Medical			\$23,673,636.24	\$15,433,226.74	\$39,106,862.98
			\$40,961,875.63	\$16,173,177.11	\$57,135,052.74
# of Claims	1,083				
# Open	55	Recovery Amount:	-849,386.20		
	07/01/2008 - 06/30/2009				
Expense			\$779,649.24	\$44,603.84	\$824,253.08
Indemnity			\$14,108,121.31	\$264,070.36	\$14,372,191.67
			\$9,196.60	\$0.00	\$9,196.60
Medical			\$19,055,800.39	\$8,648,590.76	\$27,704,391.15
			\$33,952,767.54	\$8,957,264.96	\$42,910,032.50
# of Claims	1,093				
# Open	50	Recovery Amount:	-272,426.36		
	07/01/2009 - 06/30/2010				
Expense			\$1,113,958.24	\$42,023.80	\$1,155,982.04
Indemnity			\$18,525,040.22	\$541,472.71	\$19,066,512.93
•			\$28,839.62	\$0.00	\$28,839.62
Medical			\$25,728,531.30	\$11,354,244.78	\$37,082,776.08



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$45,396,369.38	\$11,937,741.29	\$57,334,110.67
# of Claims	1,126				
# Open	61	Recovery Amount:	-748,191.80		
	07/01/2010 - 06/30/2011				
Expense			\$972,681.45	\$129,287.56	\$1,101,969.01
Indemnity			\$15,677,700.43	\$1,073,337.39	\$16,751,037.82
Legal			\$29,131.14	\$0.00	\$29,131.14
Medical			\$24,977,969.19	\$13,694,286.27	\$38,672,255.46
			\$41,657,482.21	\$14,896,911.22	\$56,554,393.43
# of Claims	1,099				
# Open	60	Recovery Amount:	-811,091.55		
	07/01/2011 - 06/30/2012				
Expense			\$851,255.10	\$199,113.99	\$1,050,369.09
Indemnity			\$16,831,189.18	\$2,071,813.23	\$18,903,002.41
Legal			\$30,845.21	\$1,096.00	\$31,941.21
Medical			\$21,150,533.23	\$13,141,023.29	\$34,291,556.52
			\$38,863,822.72	\$15,413,046.51	\$54,276,869.23
# of Claims	933				
# Open	75	Recovery Amount:	-625,116.76		
	07/01/2012 - 06/30/2013				
Expense			\$801,237.75	\$251,268.07	\$1,052,505.82
Indemnity			\$15,416,926.74	\$2,639,718.68	\$18,056,645.42
Legal			\$54,136.60	\$7,227.50	\$61,364.10
Medical			\$20,604,812.36	\$17,076,539.47	\$37,681,351.83
			\$36,877,113.45	\$19,974,753.72	\$56,851,867.17
# of Claims	938				
# Open	74	Recovery Amount:	-827,031.41		
	07/01/2013 - 06/30/2014				
Expense			\$840,240.19	\$273,958.03	\$1,114,198.22
Indemnity			\$15,611,820.44	\$3,662,933.11	\$19,274,753.55
Legal			\$67,072.51	\$2,811.55	\$69,884.06
Medical			\$18,828,555.45	\$12,857,230.47	\$31,685,785.92
			\$35,347,688.59	\$16,796,933.16	\$52,144,621.75
# of Claims	939				
# Open	71	Recovery Amount:	-1,000,335.63		
	07/01/2014 - 06/30/2015				
Expense			\$664,879.94	\$400,860.06	\$1,065,740.00



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal			\$42,463.11	\$22,470.70	\$64,933.81
Medical			\$19,200,788.03	\$19,814,667.23	\$39,015,455.26
			\$32,170,756.02	\$24,865,519.04	\$57,036,275.06
# of Claims	972				
# Open	74	Recovery Amount:	-684,611.20		
	07/01/2015 - 06/30/2016				
Expense			\$606,296.11	\$291,971.96	\$898,268.07
Indemnity			\$11,044,154.94	\$5,319,974.90	\$16,364,129.84
Legal			\$43,383.93	\$3,542.00	\$46,925.93
Medical			\$18,789,577.08	\$14,669,539.99	\$33,459,117.07
			\$30,483,412.06	\$20,285,028.85	\$50,768,440.91
# of Claims	914				
# Open	78	Recovery Amount:	-351,366.83		
	07/01/2016 - 06/30/2017				
Expense			\$583,413.03	\$436,448.20	\$1,019,861.23
Indemnity			\$8,955,430.47	\$7,219,427.79	\$16,174,858.26
Legal			\$20,762.67	\$13,227.83	\$33,990.50
Medical			\$14,483,475.82	\$9,845,683.00	\$24,329,158.82
			\$24,043,081.99	\$17,514,786.82	\$41,557,868.81
# of Claims	805				
# Open	95	Recovery Amount:	-231,908.48		
	07/01/2017 - 06/30/2018				
Expense			\$444,344.36	\$355,077.09	\$799,421.45
Indemnity			\$6,321,123.43	\$5,978,997.94	\$12,300,121.37
Legal			\$1,538.50	\$0.00	\$1,538.50
Medical			\$11,869,199.81	\$7,301,261.89	\$19,170,461.70
			\$18,636,206.10	\$13,635,336.92	\$32,271,543.02
# of Claims	832				
# Open	112	Recovery Amount:	-300,520.86		
	07/01/2018 - 06/30/2019				
Expense			\$304,047.80	\$293,061.41	\$597,109.21
Indemnity			\$3,785,484.32	\$4,346,314.95	\$8,131,799.27
Legal			\$62.45	\$437.55	\$500.00
Medical			\$7,909,197.26	\$6,879,874.05	\$14,789,071.31
			\$11,998,791.83	\$11,519,687.96	\$23,518,479.79
# of Claims	748				
# Open	135	Recovery Amount:	-146,943.09		
	07/01/2019 - 06/30/2020				



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense			\$217,204.70	\$279,083.07	\$496,287.77
Indemnity			\$2,166,905.50	\$3,624,937.85	\$5,791,843.35
Legal			\$0.00	\$0.00	\$0.00
Medical			\$3,766,773.69	\$7,399,265.53	\$11,166,039.22
			\$6,150,883.89	\$11,303,286.45	\$17,454,170.34
# of Claims	642				
# Open	324	Recovery Amount:	-5,117.47		
Grand Totals					
Expense			\$21,606,263.78	\$3,701,420.16	\$25,307,683.94
Indemnity			\$543,201,647.33	\$48,776,406.93	\$591,978,054.26
Legal			\$884,523.44	\$75,553.39	\$960,076.83
Medical			\$746,834,043.33	\$377,101,905.49	\$1,123,935,948.82
			\$1,312,526,477.88	\$429,655,285.97	\$1,742,181,763.85
# of Claims	47,006				
# Open	2,071	Recovery Amount:	-19,149,963.60		



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Grand Totals								
Expense			\$21,606,263.78	\$3,701,420.16	\$25,307,683.94			
Indemnity			\$543,201,647.33	\$48,776,406.93	\$591,978,054.26			
Legal			\$884,523.44	\$75,553.39	\$960,076.83			
Medical	Medical		\$746,834,043.33	\$377,101,905.49	\$1,123,935,948.82			
			\$1,312,526,477.88	\$429,655,285.97	\$1,742,181,763.85			
# of Claims	47,006							
# Open	2,071	Recovery Amount:	-19,149,963.60					